

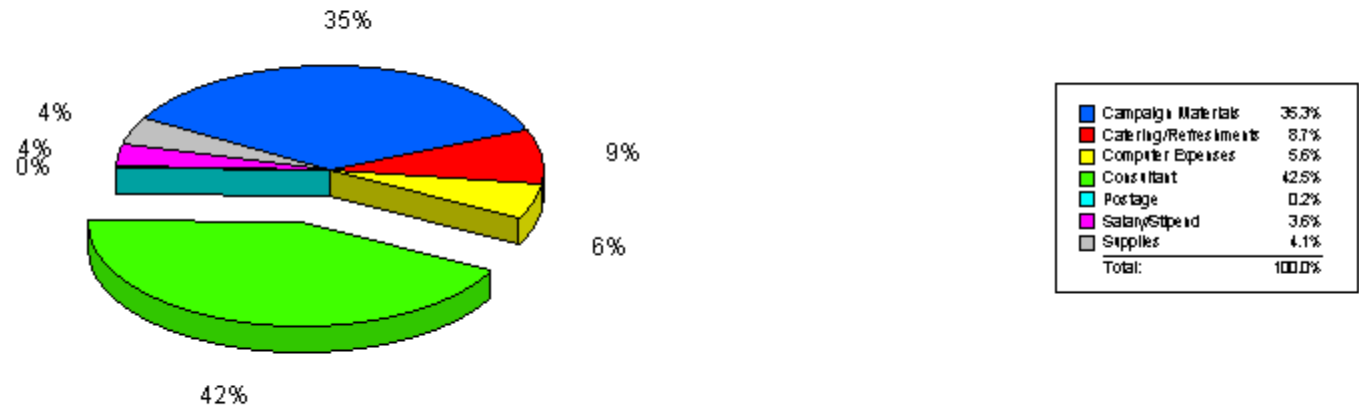
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose March 10th Report, 2007 R/E Report

Committee to Elect Lisa Bass Ward 4

	Amount Spent
Campaign Materials	\$2,442.81
Catering/Refreshments	\$600.00
Computer Expenses	\$386.00
Consultant	\$2,937.49
Postage	\$16.93
Salary/Stipend	\$250.00
Supplies	\$286.10
Total	\$6,919.33

Committee to Elect Lisa Bass Ward 4



Note: This graph is a detail of expenditures reported by Committee to Elect Lisa Bass Ward 4.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Committee to Elect Lisa Bass Ward 4

Payee Name	Amount	Date of Expenditure
Campaign Materials		
Quality Printers	\$2,000.00	03/09/2007
Quality Printers	\$319.37	03/01/2007
Quality Printers	\$97.00	02/09/2007
Quality Printers	\$26.44	02/28/2007
Subtotal	\$2,442.81	
Percentage of Total Expenditure	35.30%	

Committee to Elect Lisa Bass Ward 4

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
Takoma Station Tavern	\$600.00	03/02/2007
Subtotal	\$600.00	
Percentage of Total Expenditure	8.67%	

Committee to Elect Lisa Bass Ward 4

Payee Name	Amount	Date of Expenditure
Computer Expenses		
Complete Campaigns	\$335.00	03/05/2007
Complete Campaigns	\$35.00	02/07/2007
Complete Campaigns	\$5.00	02/08/2007
Complete Campaigns	\$5.00	03/07/2007
Complete Campaigns	\$5.00	03/05/2007
Complete Campaigns	\$1.00	03/06/2007
Subtotal	\$386.00	
Percentage of Total Expenditure	5.58%	

Committee to Elect Lisa Bass Ward 4

Payee Name	Amount	Date of Expenditure
Consultant		
Kinch, Tricia	\$2,000.00	02/28/2007
Kinch, Tricia	\$437.49	02/28/2007
Campbell, Jeffery	\$300.00	03/01/2007
LGB Productions	\$200.00	03/03/2007
Subtotal	\$2,937.49	
Percentage of Total Expenditure	42.45%	

Committee to Elect Lisa Bass Ward 4

Payee Name	Amount	Date of Expenditure
Postage		
Kinch, Tricia	\$16.93	02/28/2007
Subtotal	\$16.93	
Percentage of Total Expenditure	0.24%	

Committee to Elect Lisa Bass Ward 4

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Hilton, Joi	\$250.00	02/20/2007
Subtotal	\$250.00	
Percentage of Total Expenditure	3.61%	

Committee to Elect Lisa Bass Ward 4

Payee Name	Amount	Date of Expenditure
Supplies		
Paper Plus	\$156.97	03/05/2007
Staples	\$67.40	02/24/2007
Staples	\$37.79	02/26/2007
Kinch, Tricia	\$23.94	02/28/2007
Subtotal	\$286.10	
Percentage of Total Expenditure	4.13%	
Total :	\$6,919.33	